Bill no: 1st & Final

M. A. R. 57 (Rule 116)
Measurement Book

No. E 431901

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Sri Nagaraj. K. .....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of the work:	Desilting and Resetting of drain and Re Asphalting to 8th B Cross, 9th Cross, 15th, 18th main and other Cross Roads in ward no: 14 Bagalagunte					
	Estimate cost Rs	50.00 Lakhs					
	Job code NO:	014-18-000012					
	AS NO: →	EE/DD/AS/57/2021-22					
	TS NO: →	CE/DZ/TS/88/2021-22					
	P.O. NO: →	EE/DD/PO/70/2022-23 dtd 03/07/2022					
	Date of Record →						

Engineer
20/07/22

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
Sl no	Description of work	Previous Measurements		Present Measurement			Up to date Measurement	
		Qtty	Amount	Qtty	Rate	Amount	Qtty	Amount
1)	Removing & Refixing Stone slabs of floor by Sqm	—	—	1248.48	100.00	124848=00	1248.48	124848=00
2)	Earth work excavation by manual means cum	—	—	293.76	200.00	58752=00	293.76	58752=00
3)	Providing flush pointing to stone slabs Sqm	—	—	1468.80	50.00	73440=00	1968.80	73440=00
4)	Providing pre cast slabs of 100 mm thick Sqm	—	—	220.32	2200.00	484704=00	220.32	484704=00

M. A. R. 57 (Rule 116)
Measurement Book

No. E 431902

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
5)	Compaction of original ground with power roller Sqm	—	—	1295.40	6.00	7772=40	1295.40	7772=40
6)	Providing & laying & Compacting Wet mix macadam cum	—	—	322.62	2000.00	645240=00	322.62	645240=00
7)	Providing & applying primer Coat Sqm	—	—	1891.56	30.00	56746=80	1891.56	56746=80

25/07

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
8)	Cleaning the existing black topped surface Sqm	—	—	4543.00	7.00	31801=00	4543.00	31801=00
9)	Providing & applying tack coat Sqm	—	—	4543.00	10.00	45430=00	4543.00	45430=00
10)	Providing & laying dense bituminous macadam Cum	—	—	94.58	8200.00	775539=60 775556-00	94.58	775539=60 775556-00
11)	Providing & laying bituminous Concrete Cum	—	—	181.72	10100.00	1835372=00	181.72	1835372=00

M. A. R. 57 (Rule 116)
Measurement Book

No. E 491903

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
12)	Road marking with hot applied thermoplastic Compound Sqm	—	—	163.20	400.00	54512=00	136.28	54512=00
	4194174-00				Sub Total Rs	41,94,157=60		41,94,157=80
	503301-00				GST charge @ 12%	5,03,298=94		5,03,298=94
	4697475-00				Grand Total Rs	46,97,456=74		46,97,456=74
	Certificate.							
	1. Certify that the Contractor Completed the work Satisfactorily							
	2. Certify that there is no deposit material vested to Contract							

29/07/22

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29/07/22

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	I. Certify that the Contractor cleaned all debris & rubbish						

29/03/22
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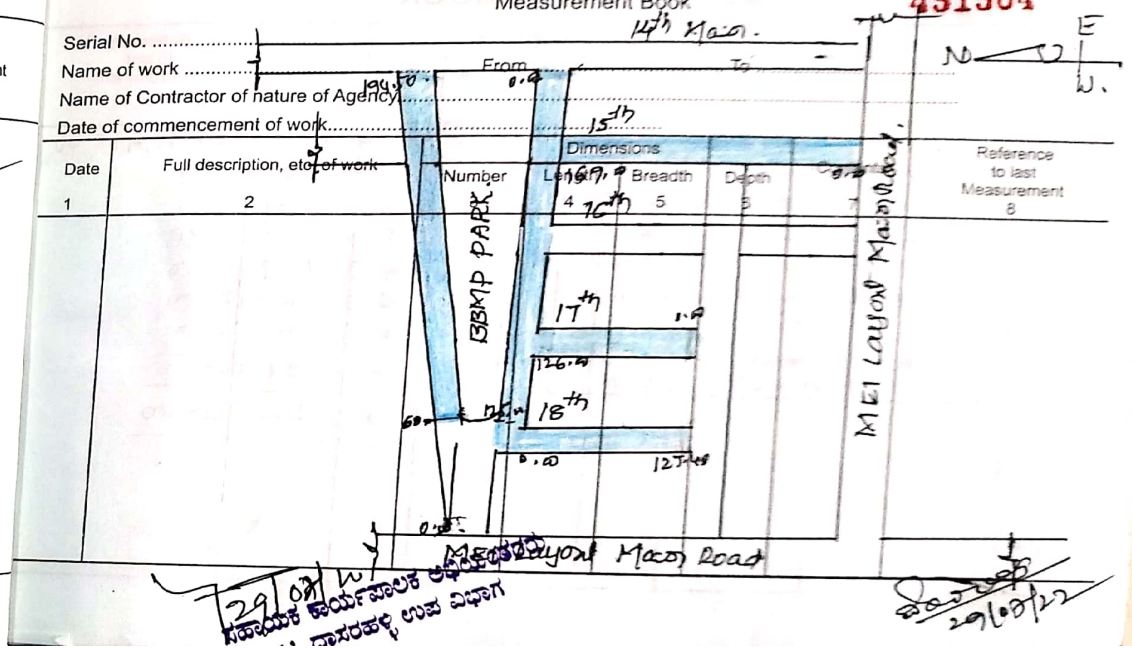
ಆ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ

ಪೀಲಾರಾಮ
29/03/22

M. A. R. 57 (Rule 116) No. E 491904
Measurement Book

Serial No. .....
Name of work .....
Name of Contractor of nature of Agency .....
Date of commencement of work.....



29/03/22
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ಪೀಲಾರಾಮ
29/03/22

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MEASUREMENT BOOK

ate 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
					1st & Final Bill →		46,97,475-00
					IT →	46975-00	
					LWC →	46975-00	
					CBF →	4697-00	
					Rty →	105831-00	
					CGST →	41942-00	
					SGST →	41942-00	
					Ded →	288362-00	
					Net →	44,091,13-00	

Audited and admitted for Rs 4697475-00

Passed by Cheque for Rs 4409113-00

Forty four Lakh Nine Thousand one hundred and thirteen Rupees only

by adjustment Rs 288362/-

Accountants Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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